

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Revenue Department - Sri Dinesh Kumar I.AS (AP83) - Appointment as Executive Director in the Food Corporation of India, Department of Food & Public Distribution, Headquarters, New Delhi on Central Deputation - Transfer Grant of Rs.1,90,370 (Rupees one Lakh ninety thousand and three hundred and seventy only) as 80 % advance of total amount Rs.2,37,963/- Permission accorded - orders - Issued.

REVENUE (OP.I) DEPARTMENT

G.O.Rt.No. 1283

Dated:30.08.2012.

Read the following:-

1. G.O.Ms.No.128, Finance (TA) Department, dt.17.4.2010.
2. G.O.Ms.No.3910, G.A (Spl.A) Dept, dated 24.08.2012
3. OM F.No.19030/3/2008-E-IV, Government of India, Ministry of Finance Department of Expenditure dt.23.9.2008.
4. OM F.No.19030/3/2008-E-IV, Government of India, Ministry of Finance Department of Expenditure dt.8.6.2010.
5. Note from the Sri Dinesh Kumar IAS, Prl.Secretary to Government (Regn. & Stamps) Department dt.27.8.2012 & 29.8.2012.

O R D E R:

In pursuance of the orders issued in the G.O. 2nd read above, permission is accorded to Sri Dinesh Kumar, IAS (AP83) Principal Secretary to Government (Registration & Stamps) on his relief as Member of Service from A.P Cadre is hereby permitted to draw 80% amount ie., Rs. 1,90,370/- (Rupees one Lakh ninety thousand and three hundred and seventy only) of total amount of Rs.2,37,963/- towards Composite Transfer Grant and other allowances as detailed below:

1. Transfer of Personal Effects		
– Hyderabad to Delhi: 6000 Kgs x Rs.0062 x 1499 Kms	= Rs.	55,763/-
2. Composite Transfer Grant equal to one month's pay (Basic pay)	= Rs.	79,000/-
3. Hyderabad to Delhi – Air Fare (1 ticket)	= Rs.	28,400/-
Delhi to Hyderabad – Air Fare (1 ticket)	= Rs.	28,400/-
4. Hyderabad to Delhi – Air Fare including family members		
1 ticket	= Rs.	28,400/-
2 tickets (Rs.9,000 each)	= Rs.	18,000/-

	Total:	= Rs.2,37,963/-

80% of the above total amount = Rs.1,90,370/-

2. The expenditure sanctioned in para 1 above shall be debited to "2052 - Secretariat General Services - 090 - Secretariat - 09 - Revenue Department - 110 - Domestic Travel Expenses; 111- Travel Allowance.

3. The Revenue (OP.II) Department shall draw and disburse the amount sanctioned in para (1) above to the Officer and after address the FCI, GOI for remittance of above advance in to the account of State Government in relevant head of account in consultation with of PAO, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ANIL CHANDRA PUNETHA
PRINCIPAL SECRETARY TO GOVERNMENT

To

Sri Dinesh Kumar, IAS(AP83)

Copy to:-

The Revenue (OP.II) Department

The General Administration (Spl.A) Department.

The Dy. Pay & Accounts Officer,
 Secretariat Branch, Hyderabad.

The PAO – Hyderabad.

The Accountant General, A.P. Hyderabad.

// FORWARDED BY ORDER //

SECTION OFFICER